

**GOVERNMENT OF ANDHARA PRADESH
ABSTRACT**

PR & RD Deptt.- Expenditure towards payment of Telegram Bill (Telegram No.CA A/c 14) for use in PR & RD Deptt., for the months of **December 2010 & January 2011** - Expenditure of **Rs. 11,790-00 (Rupees Eleven thousand Seven hundred and Ninety only)** - Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt No. 321

Dated:07-03-2011.

Read:-

Telegram Bill from Telecommunications Deptt. for the months of December 2010 & January 2011.

ORDER:

Sanction is hereby accord for incurring an expenditure of **Rs. 11,790-00 (Rupees Eleven thousand Seven hundred and Ninety only)** towards official telegram charges for Telegram No. CA-A/C 14 of PR & RD Deptt., for the months of December 2010 & January 2011. The Cheque may be issued in favour of **“AO (CASH) BSNL. PGM TD, Hyderabad”**.

2 The Expenditure sanctioned above shall be debited to the Head of Account – 3451 – Secretariat Economic Services – 090 – Secretariat – 05 – Panchayat Raj and Rural Development Department – 130 – Office Expenses – 131 – Utility Payments.”

3. This Order does not require the concurrence of Finance and Planning (Fin. Wing) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

**Dr. RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER